

PACKING PAYMENT VOUCHER REQUEST FORM

51845 5654

		APRIL: DORAL B2GF LIGHTER #700050					<i>Invoice</i>	
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							<i>3/24/97</i>	
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 12M CASES REQUIRED TO PACK PROMOTION (4 STYLES: FF/ FF100 / LT/ LT 100)	PACKING PAYMENT (\$28 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS:	
D. KEENEY / S. SCHWALM								
1622	375878	McLANE NORTHEAST	715	48	\$1,344.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)	

COMPLETED
3/24/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

		APRIL: DORAL B2GF LIGHTER #700050					
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 12M CASES REQUIRED TO PACK PROMOTION (4 STYLES: FF/ FF100 / LT/ LT 100)	PACKING PAYMENT (\$28 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 3/31/97
C. ALESSANDRA							
1626	154180	DERIGO SALES	87	6	\$168.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	336660	E.P. KIRST & SONS	120	8	\$224.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	044880	A.D. BEDELL	25	2	\$56.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	026040	M. ATTEA	12	1	\$28.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	081120	BUFFALO TOBACCO PROD	25	2	\$56.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETED
3/25/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

51845 5656

APRIL: DORAL B2GF LIGHTER #700050							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 12M CASES REQUIRED TO PACK PROMOTION (4 STYLES: FF/ FF100 / LT/ LT 100)	PACKING PAYMENT (\$28 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 3/31/97
R. DUSZYNSKI							
1626	649920	TRIIFOODS	553	38	\$1,064.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	842166	TOPS (W. FARMS)	96	0	\$0.00	<u>NO PACKING PAYMENT (DISPLAYS SENT TO STORES)</u>	

COMPLETED
3/25/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

		APRIL: DORAL B2GF LIGHTER #700050					
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 12M CASES REQUIRED TO PACK PROMOTION (4 STYLES: FF/ FF100 / LT/ LT 100)	PACKING PAYMENT (\$28 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 3/31/97
R. NOONAN							
1626	129850	COOK WHSL (Handled by S/Rep 162602)	10	0.75	\$21.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	124920	F. COLUCCI (Handled by S/Rep 162601)	4	0.25	\$7.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
	586440	SHOSHO (Handled by S/Rep 162601)	5	0.25	\$7.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	331440	JACOB KERN (Handled by S/Rep 162601)	9	0.75	\$21.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETED
3/25/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

51845 5658

APRIL: DORAL B2GF LIGHTER #700050

VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER

PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.

DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 12M CASES REQUIRED TO PACK PROMOTION (4 STYLES: FF/ FF100 / LT/ LT 100)	PACKING PAYMENT (\$28 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 3/31/97
R. TANCHYK							
1638	091800	CAPITAL CANDY	90	6	\$168.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	315288	DOWLINGS INC.	120	8	\$224.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	211050	J. GALANES	8	0.5	\$14.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	281200	HIBBERT & MCGEE INC	71	6	\$168.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	442680	MOUNTAIN CANDY	142	10	\$280.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	204600	SAM FRANK	47	4	\$112.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	611800	STD ROSENBAUM	145	10	\$280.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

COMPLETED
3/25/97

PACKING PAYMENT VOUCHER REQUEST FORM

		APRIL: DORAL B2GF LIGHTER #700050					
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 12M CASES REQUIRED TO PACK PROMOTION (4 STYLES: FF/ FF100 / LT/ LT 100)	PACKING PAYMENT (\$28 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 3/31/97
H. BATTLE							
1638	023880	ASSOCIATED GROCERS	50	4	\$112.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	396640	MANCHESTER TOBACCO	105	8	\$224.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	251520	N.G. GURNSEY	36	2.25	\$63.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	77	6	\$168.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	115	8	\$224.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETED
3/25/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

51845 5660

APRIL: DORAL B2GF LIGHTER #700050							
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROJ.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 12M CASES REQUIRED TO PACK PROMOTION (4 STYLES: FF/ FF100 / LT/ LT 100)	PACKING PAYMENT (\$28 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 3/31/97
R. WESTENBERGER							
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	47	4	\$112.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	194040	FINKLE (Handled by S/R 162303)	231	16	\$448.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	335710	KINGSTON CANDY (Handled by S/R 162305)	33	2.25	\$63.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	19	2	\$56.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	431520	MOHAWK (Handled by S/R 162303)	10	0.75	\$21.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	647510	TRADING PORT (Handled by S/R 162303)	25	2	\$56.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1623	619822	WUSTEFELD (Handled by S/R 162303)	12	1	\$28.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETED

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

3/25/97

PACKING PAYMENT VOUCHER REQUEST FORM

		APRIL: DORAL B2GF LIGHTER #700050					
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 12M CASES REQUIRED TO PACK PROMOTION (4 STYLES: FF/FF100 / LT/LT 100)	PACKING PAYMENT (\$28 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 3/31/97
R. SMITH							
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	27	2	\$56.00	___ MGR/ ___ ACCT	SHIPPED: (Y / N)
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	33	2.25	\$63.00	___ MGR/ ___ ACCT	SHIPPED: (Y / N)
1622	332880	KEY STORES (Handled by S/Rep 162208)	4	0.25	\$7.00	___ MGR/ ___ ACCT	SHIPPED: (Y / N)
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	25	2	\$56.00	___ MGR/ ___ ACCT	SHIPPED: (Y / N)

COMPLETED
3/25/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

51845 5662

		APRIL: DORAL B2GF LIGHTER #700050					
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 12M CASES REQUIRED TO PACK PROMOTION (4 STYLES: FF/ FF100 / LT/ LT 100)	PACKING PAYMENT (\$28 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 3/31/97
J. McLEAN							
1622	094931	MID-VALLEY	44	4	\$112.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	332400	KEYCO	19	2	\$56.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	332520	KEYSTONE	22	2	\$56.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1636	509977	H. FORTINS (Includes H.F. #203290)	184	12.25	\$343.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	447000	MUTUAL WHLS	44	4	\$112.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1622	162800	N. DRESSLER / KLEIN	428	28.5	\$798.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETED
3/25/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

		APRIL: DORAL B2GF LIGHTER #700050					
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROJ.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 12M CASES REQUIRED TO PACK PROMOTION (4 STYLES: FF/ FF100 / LT/ LT 100)	PACKING PAYMENT (\$28 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 3/31/97
S. SCHWALM							
1622	278580	HERKIMER WHOLE. CO.	390	26	\$728.00	___ MGR/ ___ ACCT	SHIPPED: (Y / N)
1622	533288	JONES MCINTOSH INC	186	12.5	\$350.00	___ MGR/ ___ ACCT	SHIPPED: (Y / N)
1622	026300	AUER	83	6	\$168.00	___ MGR/ ___ ACCT	SHIPPED: (Y / N)

COMPLETED
3/25/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

PACKING PAYMENT VOUCHER REQUEST FORM

51845 5664

		APRIL: DORAL B2GF LIGHTER #700050					
VOUCHERS FOR DIRECT ACCOUNT PACKING PAYMENTS WILL BE MAILED TO RJR MANAGER 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE FOR ANY FORMS NOT FAXED TO ROU.							
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 12M CASES REQUIRED TO PACK PROMOTION (4 STYLES: FF/ FF100 / LT/ LT 100)	PACKING PAYMENT (\$28 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 3/31/97
A. ZECCA							
1626	655364	BRU-CEL	31	2	\$56.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	180000	ELMIRA DISTRIBUTING	33	2.25	\$63.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	186350	F&T DISTRIBUTING	39	4	\$112.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	088080	J. A. CALDERON	71	4.75	\$133.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)
1626	317880	R L JONES & SONS	29	2	\$56.00	<input type="checkbox"/> MGR/ <input type="checkbox"/> ACCT	SHIPPED: (Y / N)

COMPLETED
3/25/97

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)